



**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/28/12

**Billing Address:**  
 Mentzer Media Services, Inc.  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/22/12 to 10/28/12	2x	-T-T---				
	KSNV			Tu	10/23/12	:30	6:52 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
	KSNV			Th	10/25/12	:30	6:57 AM	ROF-12-TV-22H NewNormal	\$2,000.00		2
2	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	6:24 AM	ROF-12-TV-22H NewNormal	\$3,800.00		1
	KSNV			W	10/24/12	:30	6:40 AM	ROF-12-TV-22H NewNormal	\$3,800.00		4
	KSNV			Th	10/25/12	:30	6:11 AM	ROF-12-TV-22H NewNormal	\$3,800.00		3
	KSNV			F	10/26/12	:30	6:42 AM	ROF-12-TV-22H NewNormal	\$3,800.00		2
3	KSNV	Rachael Ray	11am-12pm		10/22/12 to 10/28/12	3x	--WTF--				
	KSNV			W	10/24/12	:30	11:45 AM	ROF-12-TV-22H NewNormal	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:25 AM	ROF-12-TV-25H Genuine	\$1,000.00		2
	KSNV			F	10/26/12	:30	11:54 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3
4	KSNV	Rachael Ray	11am-12pm		10/22/12 to 10/28/12	4x	-TWTF--				
	KSNV			Tu	10/23/12	:30	11:37 AM	ROF-12-TV-25H Genuine	\$1,000.00		2
	KSNV			W	10/24/12	:30	11:21 AM	ROF-12-TV-25H Genuine	\$1,000.00		1
	KSNV			Th	10/25/12	:30	11:54 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3
	KSNV			F	10/26/12	:30	11:27 AM	ROF-12-TV-22H NewNormal	\$1,000.00		4
5	KSNV	M-F Early News	5-630p		10/22/12 to 10/28/12	4x	-T-T---				
	KSNV			Tu	10/23/12	:30	5:17 PM	ROF-12-TV-25H Genuine	\$3,600.00		4
	KSNV			Th	10/25/12	:30	6:13 PM	ROF-12-TV-22H NewNormal	\$3,600.00		1
	KSNV			F	10/26/12	:30	5:17 PM	ROF-12-TV-25H Genuine	\$3,600.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

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Billing Type	Cash
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IDB #	1021
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Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
5	KSNV	M-F Early News	5-630p	to	10/25/12	:30	6:12 PM	ROF-12-TV-22H NewNormal		\$3,600.00		3
6	KSNV	M-F Early News	5-630p	to	10/25/12	:30	6:12 PM	ROF-12-TV-22H NewNormal		\$3,600.00		3
7	KSNV	M-F Jeopardy/Wheel of Fortune	630-730pm	to	10/25/12	:30	6:22 PM	ROF-12-TV-22H NewNormal		\$3,600.00		2
8	KSNV	FacetoFace/Ralston Report	730-758pm	to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
9	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
10	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
11	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
12	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
13	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
14	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
15	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
16	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
17	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
18	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
19	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
20	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
21	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
22	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
23	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
24	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
25	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
26	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
27	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
28	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
29	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
30	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
31	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
32	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
33	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
34	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
35	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
36	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
37	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
38	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
39	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
40	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
41	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
42	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
43	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
44	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
45	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
46	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
47	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
48	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
49	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
50	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
51	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
52	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
53	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
54	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
55	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
56	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
57	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
58	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
59	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
60	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
61	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
62	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
63	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
64	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
65	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
66	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
67	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
68	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
69	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
70	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
71	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
72	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
73	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
74	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
75	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
76	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
77	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
78	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
79	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
80	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
81	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
82	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
83	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
84	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
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88	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
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95	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
96	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
97	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
98	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
99	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4
100	KSNV			to	10/25/12	:30	6:59 PM	ROF-12-TV-22H NewNormal		\$3,400.00		4

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 306  
 wson, MD 21286

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
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F News 3 at Eleven	11pm-1135pm		10/22/12 to 10/28/12	4x	-TWTF--				
		Tu	10/23/12	:30	11:24 PM	ROF-12-TV-22H NewNorma	\$2,800.00		3
		W	10/24/12	:30	11:12 PM	ROF-12-TV-25H Genuine1	\$2,800.00		1
		Th	10/25/12	:30	11:11 PM	ROF-12-TV-25H Genuine1	\$2,800.00		2
		F	10/26/12	:30	11:26 PM	ROF-12-TV-22H NewNorma	\$2,800.00		4

1135p-1236a			10/22/12 to 10/28/12	8x	-TWTF--				
		Tu	10/23/12	:30	11:56 PM	ROF-12-TV-22H NewNorma	\$2,000.00		1
		Tu	10/23/12	:30	12:07 AM	ROF-12-TV-25H Genuine1	\$2,000.00		5
		W	10/24/12	:30	11:45 PM	ROF-12-TV-22H NewNorma	\$2,000.00		7
		W	10/24/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		2
		Th	10/25/12	:30	12:08 AM	ROF-12-TV-22H NewNorma	\$2,000.00		8
		Th	10/25/12	:30	12:18 AM	ROF-12-TV-22H NewNorma	\$2,000.00		3
		F	10/26/12	:30	11:46 PM	ROF-12-TV-25H Genuine1	\$2,000.00		6
		F	10/26/12	:30	12:00 AM	ROF-12-TV-22H NewNorma	\$2,000.00		4

News 3 Sunrise SATURDAY	6a-7a		10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	6:11 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
		Sa	10/27/12	:30	6:18 AM	ROF-12-TV-25H Genuine1	\$1,000.00		2

Thursday Today	7a-8am		10/22/12 to 10/28/12	1x	-----S-				
		Sa	10/27/12	:30	8:41 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1

-Su Early News	5pm-630pm		10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	4:59 PM	ROF-12-TV-22H NewNorma	\$1,350.00		2

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**Remit Address:**  
**KSNV**  
 Formerly KVBC  
 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**  
 Mentzer Media Services, Inc.  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
13	KSNV	Sa-Su Early News	5pm-630pm									
	KSNV			Sa	10/27/12	:30	6:26 PM		ROF-12-TV-25H Genuine1	\$1,350.00		1
14	KSNV	WKND Jeop/Wheel	630-730pm									
	KSNV			Sa	10/27/12	:30	6:53 PM		ROF-12-TV-22H NewNormal	\$1,050.00		2
	KSNV			Sa	10/27/12	:30	7:12 PM		ROF-12-TV-22H NewNormal	\$1,050.00		1
15	KSNV	Vegas Inc.	6:30-8pm									
	KSNV			Sa	10/27/12	:30	7:38 PM		ROF-12-TV-25H Genuine1	\$1,350.00		1
16	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm									
	KSNV			Sa	10/27/12	:30	11:10 PM		ROF-12-TV-22H NewNormal	\$2,800.00		2
	KSNV			Sa	10/27/12	:30	11:27 PM		ROF-12-TV-22H NewNormal	\$2,800.00		1
17	KSNV	News 3 Sunrise SUNDAY	6a-7a									
	KSNV			Su	10/28/12	:30	6:28 AM		ROF-12-TV-22H NewNormal	\$1,000.00		1
	KSNV			Su	10/28/12	:30	6:52 AM		ROF-12-TV-22H NewNormal	\$1,000.00		2
18	KSNV	Sunday Today	7a-8am									
	KSNV			Su	10/28/12	:30	7:48 AM		ROF-12-TV-22H NewNormal	\$4,000.00		1
19	KSNV	Meet the Press	8a-9am									
	KSNV			Su	10/28/12	:30	8:45 AM		ROF-12-TV-25H Genuine1	\$5,000.00		1
20	KSNV	Chris Matthews SUN 9:30am	9:30a-10a									

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
 Billing: (702)642-3333

# INVOICE

**Billing Address:**

**Mentzer Media Services, Inc.**  
**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
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Sales Office	Blair - Philadelphia
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Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
20	KSNV	Chris Matthews SUN 9:30am	9:30a-10a								
	KSNV			Su	10/28/12	:30	9:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
21	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
	KSNV			Su	10/28/12	:30	11:13 PM	ROF-12-TV-22H NewNormal	\$2,800.00		1
22	KSNV	Sports Night in Las Vegas	Sun 1135p-1200a								
	KSNV			Su	10/28/12	:30	11:58 PM	ROF-12-TV-22H NewNormal	\$800.00		2
33	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			Tu	10/23/12	:30	6:45 AM	ROF-12-TV-25H Genuine	\$2,000.00		5
	KSNV			Tu	10/23/12	:30	6:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
	KSNV			W	10/24/12	:30	6:58 AM	ROF-12-TV-22H NewNormal	\$2,000.00		2
	KSNV			Th	10/25/12	:30	6:28 AM	ROF-12-TV-25H Genuine	\$2,000.00		3
	KSNV			F	10/26/12	:30	6:23 AM	ROF-12-TV-25H Genuine	\$2,000.00		4
	KSNV			F	10/26/12	:30	6:50 AM	ROF-12-TV-22H NewNormal	\$2,000.00		6
34	KSNV	Today Show	658a-9am								
	KSNV			Tu	10/23/12	:30	8:27 AM	ROF-12-TV-22H NewNormal	\$3,800.00		2
	KSNV			Th	10/25/12	:30	8:37 AM	ROF-12-TV-22H NewNormal	\$3,800.00		1
35	KSNV	Rachael Ray	11am-12pm								
	KSNV			W	10/24/12	:30	11:26 AM	ROF-12-TV-22H NewNormal	\$1,000.00		2
	KSNV			Th	10/25/12	:30	11:14 AM	ROF-12-TV-22H NewNormal	\$1,000.00		3

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 1500 Foremaster Lane  
 Las Vegas, NV 89101  
 Main: (702)642-3333  
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# INVOICE

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

**Billing Address:**

Mentzer Media Services, Inc.  
 Attention: Accounts Payable  
 600 Fairmont Ave.  
 Ste 306  
 Towson, MD 21286

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
35	KSNV	Rachael Ray	11am-12pm	F	10/26/12	:30	11:45 AM	ROF-12-TV-25H Genuine	\$1,000.00		1
36	KSNV	Noon News	12-1230pm	F	10/26/12	:30	12:25 PM	ROF-12-TV-22H NewNorma	\$1,000.00		3
37	KSNV	Dr Phil	3-4p	F	10/26/12	:30	12:25 PM	ROF-12-TV-22H NewNorma	\$1,000.00		3
38	KSNV	4PM NEWS (1 hour)	4-5pm	F	10/26/12	:30	3:25 PM	ROF-12-TV-22H NewNorma	\$1,200.00		3
39	KSNV	M-F Early News	5-630p	F	10/26/12	:30	3:25 PM	ROF-12-TV-22H NewNorma	\$1,200.00		3
40	KSNV	M-F Early News	5-630p	F	10/26/12	:30	3:25 PM	ROF-12-TV-22H NewNorma	\$1,200.00		3

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# INVOICE

Page 7 of 9

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

nter Media Services, Inc.  
 Attention: Accounts Payable  
 306  
 Falmont Ave.  
 wson, MD 21286

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
F Early News	5-630p	W	10/24/12	:30	5:17 PM	ROF-12-TV-22H NewNorma	\$3,400.00		3
		F	10/26/12	:30	6:12 PM	ROF-12-TV-25H Genuine1	\$3,400.00		2
F News 3 at Eleven	11pm-1135pm		10/22/12 to 10/28/12	2x	-T-T---				
		Tu	10/23/12	:30	11:33 PM	ROF-12-TV-22H NewNorma	\$2,800.00		1
		Th	10/25/12	:30	11:30 PM	ROF-12-TV-22H NewNorma	\$2,800.00		2
night Show	1135p-1236a		10/22/12 to 10/28/12	1x	--W-F--				
		F	10/26/12	:30	12:30 AM	ROF-12-TV-22H NewNorma	\$2,000.00		1
uesday Prime 10-11pm	10-11pm		10/22/12 to 10/28/12	1x	-T-----				
		Tu	10/23/12	:30	10:31 PM	ROF-12-TV-25H Genuine1	\$6,400.00		1
uesday Prime 10-11pm	10-11pm		10/22/12 to 10/28/12	1x	---T---				
		Th	10/25/12	:30	10:44 PM	ROF-12-TV-22H NewNorma	\$6,400.00		1
ay Prime 9-10pm	9-10pm		10/22/12 to 10/28/12	1x	----F--				
		F	10/26/12	:30	9:37 PM	ROF-12-TV-22H NewNorma	\$5,500.00		1
ws 3 Sunrise SATURDAY	6a-7a		10/22/12 to 10/28/12	1x	-----S-				
		Sa	10/27/12	:30	6:29 AM	ROF-12-TV-22H NewNorma	\$1,000.00		1
ws 3 Today - SAT	9am-930am		10/22/12 to 10/28/12	2x	-----S-				
		Sa	10/27/12	:30	9:08 AM	ROF-12-TV-25H Genuine1	\$1,500.00		2

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**Attention: Accounts Payable**  
**600 Fairmont Ave.**  
**Ste 306**  
**Towson, MD 21286**

Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Station	KSNV
Account Executive	Amy McCreary
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Order #	107680
Alt Order #	06861755
Deal #	
Order Flight	10/23/12 - 10/29/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	1021
Advertiser Code	
Product Code	

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
47	KSNV	News 3 Today - SAT	9am-930am		10/27/12	:30	9:18 AM	ROF-12-TV-22H NewNormal	\$1,500.00		1
48	KSNV	Sa-Su Early News	5pm-630pm		10/27/12	:30	5:13 PM	ROF-12-TV-22H NewNormal	\$1,350.00		1
49	KSNV	WKND Jeop/Wheel	630-730pm		10/27/12	:30	6:36 PM	ROF-12-TV-22H NewNormal	\$1,050.00		1
50	KSNV	News 3 Sunrise SUNDAY	6a-7a		10/28/12	:30	6:37 AM	ROF-12-TV-25H Genuine	\$1,000.00		1
51	KSNV	Saturday Today	7a-9am		10/28/12	:30	7:59 AM	ROF-12-TV-22H NewNormal	\$2,000.00		1
52	KSNV	Sunday Today	7a-8am		10/29/12	:30	7:23 AM	ROF-12-TV-22H NewNormal	\$4,000.00		1
53	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm		10/28/12	:30	11:31 PM	ROF-12-TV-22H NewNormal	\$2,800.00		1
55	KSNV	Late Night w/Fallon	1236a-136am		10/28/12	:30	1:22 AM	ROF-12-TV-22H NewNormal	\$700.00		1

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 600 Fairmont Ave.  
 Ste 306  
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Advertiser	Restore Our Future
Product	RESTORE OUR FUTURE
Estimate Number	618

Invoice #	107680-1
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Billing Calendar	Broadcast
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Special Handling	

IDB #	1021
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Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
		Aired Spots		107							

Gross Total \$245,750.00  
Agency Commission \$36,862.50  
Net Amount Due \$208,887.50 Payment Terms 30 Days

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